Date: *	Monday, 11/19/2007 4:02:2 Kim Johnston	26 PM		01	4				
<u> </u>	Killi Vollision		P	Process Sho	eet	<del></del>	<u> </u>		
Customer Job Number Estimate Nur P.O. Number This Issue Prsht Rev. First Issue Previous Rur Written By Checked & A Comment Additional Pr	: 35830 mber : 10074 : NA : 11/19/2007 : NC : NC : MA  : 30915  : pproved By : : Est	A)		Project	mber 3 Number Number 3 Revision	: LOCKNUT  : D30157 : D3015 REV. B : N/A : B : N /A : 11/26/2007	Qty:	ر ع 100 ' Um:	Each
Job Number:					*				
Seq. #:	Machine Or	Operation:		Descripti	on :				
1.0	PG		Р	URCHASING		-			
С	Comment: PURCHAS	NG	a for	111120					
	Issue P/O:	<u> 208</u> 8		Title 0	(100)		•		
	·	: SS locknut with r							
		ipplier: Acklands F ease note required		001					
2.0		ease note required		ock Nut					•
2.0	·								
С	comment: Qty.: 1.0 LOCKNUT	0000 Each(s)/Unit		0000 Each(s)					
3.0	PACKAGING 1		P)	ACKAGING RESOU	RCE #1				
С	comment: PACKAGIN	G RESOURCE #1						<u> </u>	
	Ensure Mat	Inspect for Transit erial Release Note	is attached	1/2	2/1	/21 (	100	<u>/</u>	
4.0	QC6	61 <b>0</b> 111 <b>00</b> 11 1 <b>111</b>	D	DIMENSIONAL CHEC	CK /	1188/18181		counte	0
								Coana	
	omment: DIMENSIO	NAL CHECK			<u> </u>	MIL 101	(*//	_ لکھ	
5.0	PACKAGING 1		P/	ACKAGING RESOU	RCE #1				
C	omment: PACKAGIN	G RESOURCE #1							
	Identify and Location:	Stock ST60		A8	07/11	122	(103	).	
					<del>t</del>	l		,	

Dart Aerospace
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DaitAc	·ospacc	Lu							
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	gory:	`				
NCR:			WORK ORDI	ER NON-CONFORMA			i:	Date:	
DATE	STEP	Description of NC	Description of NC Section A Initial Action Description				ation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
							,		
<del></del>									
						-			
	1								

NOTE: Date & initial all entries

Date:

Monday, 11/19/2007 4:02:26 PM

User:

Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCKNUT

Job Number: 35830

Part Number: D30157

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21



FINAL INSPECTION/W/O RELEASE

103

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W A422

Dart Ae	rospace	e Ltd							
W/O:			WC	ORK ORDER CHAN	IGES				
DATE STEP		PROCEDURE CHANGE By Date					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·					
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
					QA: N	/C Close	d:	_ Date: _	
NCR:		V	VORK ORD	ER NON-CONFORM	MANCE (NCF	3)			
		Description of NC	Corrective Action Se		ection B	Varifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	n Sign & Date		Section C	Chief Eng	QC Inspector
	+								-

NOTE: Date & initial all entries

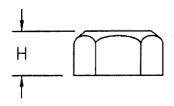




DESIGN DRAWN BY		DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA				
CHECKED APPROVED		APPROVED	DRAWING NO.	REV. B			
1	本	1 -11	D3015	SHEET 1 OF 1			
DATE			TITLE	SCALE			
03.	07.15		LOCKNUT	. NTS			
Α		01.05.03	NEW ISSUE				
В		03.07.15	ADD D3015-7				

## SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT	POSSIBLE SUPPLIER
		Н	
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1
			SHOP COPY RETURN TO
			RETURN

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PACKING SLIP ONLY INVOICE TO FOLLOW ACKLANDS ACKLANDS - GRAINGER INC. ACKLANDS - GRAINGER INC. PO BOX 2970 REMIT PACKING SLIP# 1 HAWKESBURY ON K6A 2B7 GRAINGER. 1 WINNIPEG MB R3C 4B5 1417 0377994 (613) 632-2739 EXPEDI T S H I P DART AEROSPACE LTD DART AEROSPACE LTD 1270 ABERDEEN ST ON 1270 ABERDEEN ST HAWKESBURY Ĺ HAWKESBURY E **K6A 1K7 K6A 1K7** DATE DE LA FACTURE INVOICE DATE EXP. DIRECTE DATE DE LA COMMANDE DIR. SHIP ORDER DATE À NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. NO. DU CONTRAT CONTRACT NO. 11/21/2 À 11/20/2007 NO. DU CLIENT CUST. NO. NO DE REFERENCE DU CLIENT CUST. REF. NO. COPIES APP. DE CREDIT S'APPLIQUE AU NO.DE FACTURE CREDIT AUTH APPLY TO INVOICE NO. 6122 5207 RC/ B.O./SUB. DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE 5088 1726280 NO.DE VERSEMENTS NO. OF PMTS. M.E.P. M.B.P. 00/00/0000 15:37 TERMES TERMS VENDEUR SALESPERSON PRIX EXTENSIONNE EXTENDED PRICE 0 0 PRIX PRICE \*\*\* NET 30 \*\*\* QUANTITE EXPEDIEE QUANTITY SHIPPED Q01 QUANTITE COMMANDEE QUANTITY ORDERED PRIX DE LISTE SUGG. LIST ESC DIS PAR PER NO. DE PIECE ITEM NO. ODL DU WAN ORDER DE COMM EΑ 100 OFFIRE OF TABLETTI 100 FLM N021-005-0000 NUT LOCK NYLON 985-A2 304SS M5 SUPERSEDED BY ABOVE ITEM PFSLNNM5S1 SOUS TOTAL / SUB TOTAL

> COPIE DU CLIENT CUSTOMER COPY

MONTANT TOTAL TOTAL AMOUN

DATE DE LIVRAISION REQUISE REQUESTED DELIVERY

GST# 88970-1272

CUSTOMER PICK UP

102

HCT D'EXPED. EXPEDITION COMP. SHIP COMPLETE

RECU PAR RECEIVED BY